Sales Invoice

Original for Customer

City Hardware Depot

741 Station Road, Thane West, Thane, Maharashtra

State Karnataka-29

Customer Name

Sunshine Hardware Store

Customer GSTIN

29ASVPV0563A1ZC

Billing Address

222 Silver Street,

Ellisbridge, Ahmedabad,

Gujarat

Place Of Supply

Karnataka-29

Invoice Date 10-06-2023 **Due Date** 10-06-2023 Invoice No. 64737MD011

Particulars	Quantity	Units	Price/Unit	GST %	Dis %	Amount
Sand (1 cubic meter)	6.00	Units (unt)	3,500.00	GST - 18%	2.00	20,580.00
Steel Bars (TMT, 10mm, 1 ton)	7.00	Units (unt)	45,000.00	GST - 18%	1.00	3,11,850.00
	13.00					

Total amount (in words):- Three Lakh Ninety Two Thousands Two Hundred and Sixty Seven Rupees Four Paise Only.

Sub Total	3,32,430.00		
SGST	29,918.70		
CGST	29,918.70		
Total Amount	3,92,267.40		